

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

157 Hemlock
Manhasset, N.Y.

DATE

5/24/12

YOUR WORK ORDER NO.

3328

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$1200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars 12. 200.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

3 Hill Dr.
Glen Head, N.Y.

DATE

5/24/12

YOUR WORK ORDER NO.

3329

OUR BID NO.

Cleanup construction debris

\$160.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10th St
Manhattan, N.Y.

DATE

5/25/12

YOUR WORK ORDER NO.

3330

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove hardwood flooring - 3 layers
Cleanup 5 yds debris

\$ 1250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars 1250.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

DC Contracting

164 Hoover PL
Centerport, N.Y.

DATE

5/30/12

YOUR WORK ORDER NO.

3331

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demol interior
Remove cedar siding + stone

\$1400.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave
Manhattan, N.Y.

DATE

5/31/12

YOUR WORK ORDER NO

3333

OUR BID NO.

Detailed description of work performed

Cleanup + sweep at all floors - 15 yds.

\$ 1325.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 1325.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

400 Warwick Rd.
East Meadow, N.Y.

DATE

5/31/12

YOUR WORK ORDER NO.

3334

OUR BID NO.

Roof Rep. 25 sq

\$1500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1500.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

492 Central Ave.
Cedarhurst, N.Y.

DATE

5/3/112

YOUR WORK ORDER NO.

3335

OUR BID NO.

Cleanout basement + rear of building

\$ 720.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 720.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc

2 Cypress Ln.
Hampton Bays, N.Y.

DATE

6/1/12

YOUR WORK ORDER NO.

3336

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 12 sq plus material

\$1,300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1300.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

15 Pine Ave
Bethpage, N.Y.

DATE

6/4/12

YOUR WORK ORDER NO.

3337

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete plaster Kitchen got - ceiling, walls +
floor to subfloor

\$ 800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 800.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

11 Sandy Hollow Rd.
Pt. Washington, N.Y.

DATE

6/4/12

YOUR WORK ORDER NO.

3338

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Bathroom demo

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 450.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

157 Hemlock
Mahwah, N.Y.

DATE

6/5/12

YOUR WORK ORDER NO.

3339

OUR BID NO.

Cleanup - 6 yds construction debris

\$ 240.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 240.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

DC Contracting

30 Gristmill Ln.
Huntington, N.Y.

DATE

6/5/12

YOUR WORK ORDER NO.

3340

OUR BID NO.

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp.

4 Cotter Ln.
Levittown, NY.

DATE

6/5/12

YOUR WORK ORDER NO.

334

OUR BID NO.

Cleanup - 7 yds. construction debris

\$ 280.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave
Manhattan, N.Y.

DATE

6/6/12

YOUR WORK ORDER NO.

3342

OUR BID NO.

Clean-up- 12 yds. construction debris

\$ 900.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 900.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E. 10th St.
Manhattan, N.Y.

DATE

6/6/12

YOUR WORK ORDER NO.

3343

OUR BID NO.

Cleanup - 4 yds. construction debris

\$ 300.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 300.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

31 Bent Ln.
Levittown, NY.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6/6/12	3344	

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 160.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

324 E. 66th St
Apt. 33
Manhattan, NY

DATE

6/7/12

YOUR WORK ORDER NO.

3345

OUR BID NO.

6th floor walk-up Kitchen + Bathroom demo
Remove hardwood floors

\$ 1700.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 1700.00 Dollars (\$ 1700.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

51 Elm St
Lynbrook, N.Y.

DATE

6/7/12

YOUR WORK ORDER NO.

3346

OUR BID NO.

Cleanup construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____.

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

227 Peters Ave
East Meadow, N.Y.

DATE

6/8/12

YOUR WORK ORDER NO.

3347

OUR BID NO.

Demo rear stoop

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 450.00)

100-1000

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

327 Cherry Pl
East Meadow, N.Y.

DATE

6/1/12

YOUR WORK ORDER NO.

3352

CUR BID NO.

Driveway cap - 12 sq

\$ 1,1920.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1920.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

337 W. Nichols St.
Hicksville, N.Y.

DATE

6/11/12

YOUR WORK ORDER NO.

3348

OUR BID NO.

Partial bathroom got

\$1250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 250.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

125 5th Ave
Manhattan, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6/12/12	3350	

Cleanup - 6 yds construction debris

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 450.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10th St
Manhattan, N.Y.

DATE

6/12/12

YOUR WORK ORDER NO.

3349

OUR BID NO.

Cleanup - 8 yds. construction debris

\$1600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 600.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

158 Pine St.
Garden City, N.Y.

DATE 6/13 + 6/14/12	YOUR WORK ORDER NO. 3353	OUR BID NO.
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1st Floor - Gut bedroom, Kitchen + bathroom. Remove
hardwood flooring + blown-in insulation
2nd Floor - Complete gut

\$ 3200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 3200.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

98 Nassau Rd.
Albertson, N.Y.

DATE

6/14/12

YOUR WORK ORDER NO.

3354

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Basement cleanout

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).